SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITE Offeror To Complete Block 12, 17, 23, 24, & 30						Requisition SEE SCHEDU			Page 1 Of 5				
2. Contract No. DAAE20-00-D-01					5.	. Solicitation	Number		6. Solici	tation Issue	Date		
7. For Solicitation Information Call:		A. Name NATE ACREE	I		B. Telephone Number (No Collect Calls) 8. Offer I					Due Date/I	Local Time		
9. Issued By  TACOM- AMSTA- ROCK I	10. This Ac  X Unrestri  Set Aside						int Terms						
					Small Business Small Disadv Business  X 13a. This Contract Is A Rated Of Under DPAS (18 CFR 700)								
				8(A)									
e-mail: ACREEN@R	IA.ARMY.MI	L		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFQ IFB					RFP			
15. Deliver To		Code		16. Adminis			и.	II D		Code	S3309A		
Telephone No.	J.B.			605 STE	EWART .		4761						
17. Contractor/Offe			ity			Be Made By				Code	SC1016		
CHECK-MATE 777 MOUNT A		S INC				S CENTER BUNKER HILL	ı						
WYANDANCH,	NY. 11798			P O BO		077 43218-2077							
Telephone No.  17b. Check If R	Remittance Is	s Different And Put	Such	18b. Submi	t Invoi	ces To Addre	ss Shown l	In Block 18a Unle	ss Block E	Below Is Ch	ecked		
Address 19.	In Offer		20.		See	Addendum 21.	22.	23.		1 4	24.		
Item No.		Schedule Of S		ervices		Quantity	Unit	Unit Price	e		ount		
		SEE SCHE	DULE										
(Attach Additional Sheets As Necessary)													
25. Accounting And	tion Data 97 X4930AC6G 6	16 W52	2H09		26. Total Award \$297,000		For Govt.	Use Only)					
27a. Solicitatio	n Incorpora	ites By Reference FA	AR 52.212	2-1, 52.212-4. FAR	52.212	2-3 And 52.21	2-5 Are At	tached.	Are	Are Not	Attached.		
		der Incorporates By			- 1				Are	Are Not	Attached.		
	-	Sign This Document			-			et: Reference	0 0 2 2	4 . 4° (D1 .	Offer		
_		ctor Agrees To Furi Above And On Any											
The Terms And Conditions Specified Herein. 30a. Signature Of Offeror/Contractor					Accepted As To Items:   31a. United States Of America (Signature Of Contracting Officer)								
								(- 8		<b>8</b> - · · ,			
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736  31c. Date Signed								
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified			
Received Inspected Accepted And Conforms To The				ms To The	Partial Final				Corre	ect For			
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c. Date						ayment	П			37. Chec	k Number		
320. Signature Of A	Authorizeu V	government Repress	cintative	32c. Date	_	Complete /R Account N	Parti	al Final 39. S/R Voucher		40. Paid	By		
						42a. Received By (Print)							
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c. Date						42b. Received At (Location)							
					42c. I	Date Recd (Y	e Recd (YYMMDD) 42d. Total Containers						
					_	· · · · · · · · · · · · · · · · · · ·		a			·		

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0123/0010

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

SUPPLEMENTAL INFORMATION

DELIVERY ORDER 0010 HEREBY AWARDS THE FOLLOWING CLIN AGAINST ORDERING PERIOD THREE (FY03):

- 1. CLIN 0001AA, 50,000 EACH, MAGAZINE, CARTRIDGE, 9MM, NSM: 1005-01-204-4376, PN: 9346413 AT A UNIT PRICE \$5.94 EACH FOR A TOTAL OF AWARD OF \$297,000.00.
- 2. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B, THE SUPPLY/SERVICES PAGE OF THIS DOCUMENT.
- 3. TOTAL DOLLAR VALUE OF THIS ORDER IS \$297,000.00
- 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT.
- 5. EARLIER DELIVERIES ARE ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 6. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0010 MOD/AMD

**Page** 3 **of** 5

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-204-4376 FSCM: 19200 PART NR: 9346413 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	50000	EA	\$5.94000	\$ 297,000.00
	NOUN: MAGAZINE, CARTRIDGE PRON: M131B094M1 PRON AMD: 01 ACRN: AA AMS CD: 07001164645				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093239A177         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         25,000         31-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE20-00-D-0123/0010				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H093239A178         W62G2T         J         1           DEL REL CD         QUANTITY         DEL DATE           001         25,000         30-APR-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0123/0010 MOD/AMD

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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0123/0010				
			1		

COMPINITATION SHEET			Reference No. of Document Being Continued						Page 5 of 5			
CONTINUATION SHEET				PIIN/SIIN DAAE20-00-D-0123/0010			MOD/AMD					
Name												
CONTRACT ADMINISTRATION DATA												
LINE	PRON/	OBLG					JOB ORDER	ACCOUNTI	NG.	OBLIGATED		
ITEM	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT		
0001AA	M131B094M1 7001164645	AA 2	97 X4930A		26FB	S11116		W52H09	\$	297,000.00		
								TOTAL	\$	297,000.00		
SERVICE							ACCOU			OBLIGATED		
NAME Army	<u>TOT</u> 2	AL BY ACRN AA	97 X4930A	CLASSIFICATION CGG 6D	26FB	S11116	STATION W52H0		\$_	<u>AMOUNT</u> 297,000.00		
								TOTAL	\$	297,000.00		